## **SCHEDULE A-P ITEMIZED RECEIPTS**

Use separate schedule(s) for each category of the Detailed Summary Page

	FOR LINE NUMBER: (check only one)						PAGE 11170 / 226894					
(Criccit Orlly Orle)												
	16	×	17a		17b		17c		17d		18	
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NAME OF COMMITTEE (In Full)

EARMARKED THROUGH WINRED [SA17A.4881]  Amount of Each Receipt this Period  100.00  Memo Item  Transaction ID: SA17A.757429 Date of Receipt  06  19  2020  EARMARKED THROUGH WINRED [SA17A.4865]				
Amount of Each Receipt this Period  100.00  Memo Item  Transaction ID : SA17A.757429  Date of Receipt				
Transaction ID : SA17A.757429 Date of Receipt  M M M / D D / Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y				
Transaction ID : SA17A.757429 Date of Receipt  M M M / D D / Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y				
Date of Receipt  06 19 2020				
06 19 2020				
EARMARKED THROUGH WINRED [SA17A.4865]				
Amount of Each Receipt this Period  250.00  Memo Item				
				Transaction ID : SA17A.587778 Date of Receipt
				06 14 2020
EARMARKED THROUGH WINRED [SA17A.4858				
Amount of Each Receipt this Period				
50.00				
Memo Item				